

# Notification document for transboundary movements/shipments of waste

<b>1. Exporter - notifier</b> Registration No: TNR000046037 Name: IT ECYCLING SOLUTIONS LLC Address: 1601 SE TATER PEELER RD, LEBANON, TN 37090 Contact person: MICHAEL CZARNOTA Tel: +1 248 252 2194 Fax: +1 248 252 2194 Email: MICHAEL.CZARNOTA@ITECYCLING.COM		<b>3. Notification No:</b> 026216/10E/20 <b>Notification concerning</b> A.(i) Individual shipment: <input type="checkbox"/> [(ii) Multiple shipments: <input checked="" type="checkbox"/> B.(i) Disposal (1): <input type="checkbox"/> [(ii) Recovery: <input checked="" type="checkbox"/> C. Pre-consented recovery facility (2;3) <input type="checkbox"/>	
<b>2. Importer - consignee</b> Registration No: Name: VOLTA, INC Address: 176, YAMAMIYA, FUJINOMIYA-SHI, SHIZUOKA-KEN, 418-0111 Contact person: JUSTIN OH Tel: +81 544 66 3132 Fax: +81 544 66 3132 Email: MI-OH@ENV-VOLTA.JP		<b>4. Total intended number of shipments:</b> 26 Annually <b>5. Total intended quantity (4):</b> 1000 MT <b>6. Intended period of time for shipment(s) (4):</b> First departure: Dec-07-2020 Last departure: Dec-06-2021 <b>7. Packaging type(s) (5):</b> Drum, Bag <b>Special handling requirements (6):</b> Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	
<b>8. Intended carrier(s)</b> Registration No: Name: AESIR LOGISTICS LLC Address: 2 SOUTH WILL STREET, FLEETWOOD, PA 19522 Contact person: STEVE SCECCHITANO Tel: +1 908 358 5473 Fax: +1 908 358 5473 Email: STEVE@AESIRLOGISTICS.COM Means of transport (5): Road, Sea, Train/Rail, Inland Waterways * More details in Annex		<b>11. Disposal / recovery operation(s) (2)</b> D-code / R-code (5): R4 Technology employed (6): R4 Reason for export (1;6): Recycling <b>12. Designation and composition of the waste (6):</b> See attachment <b>13. Physical characteristics (5):</b> See attachment <b>14. Waste identification (fill in relevant codes)</b> Total Shipments Annually: 26 (i) Basel Annex VIII (or IX if applicable): B1090 (iv) National code in country of export: D003 (ix) UN class (5): 9 (x) UN Number: UN3480 (xi) UN Shipping name: LITHIUM ION BATTERIES (including lithium ion polymer batteries) * More details in Annex	
<b>9. Waste generator(s) - producer(s)</b> Registration No: TNR000046037 Name: IT ECYCLING SOLUTIONS LLC Address: 1601 SE TATER PEELER RD, LEBANON, TN 37090 Contact person: MICHAEL CZARNOTA Tel: +1 248 252 2194 Fax: +1 248 252 2194 Email: MICHAEL.CZARNOTA@ITECYCLING.COM Site and process of generation (6)			
<b>10. Disposal facility (2):</b> <b>or recovery facility (2): X</b> Registration No: Name: VOLTA, INC Address: 176, YAMAMIYA, FUJINOMIYA-SHI, SHIZUOKA-KEN, 418-0111 Contact person: JUSTIN OH Tel: +81 544 66 3132 Fax: +81 544 66 3132 Email: MI-OH@ENV-VOLTA.JP Actual site of disposal/recovery:			
<b>15. (a) Countries/States concerned, (b) Code no. of competent authorities where applicable, (c) Specific points of exit or entry (border crossing or port)</b>			
<b>16. Customs offices of entry and/or exit and/or export (European Community):</b> Entry: See attachment Exit: See attachment Export:			
<b>17. Exporter's - notifier's / generator's - producer's (1) declaration:</b> I certify that the information is complete and correct to my best knowledge. I also certify that legally enforceable written contractual obligations have been entered into and that any applicable insurance or other financial guarantee is or shall be in force covering the transboundary movement.			
Exporter's - notifier's name: Date: 11/16/2020 Generator's - producer's name: Date:		Signature: Michael Czarnota Signature:	
		<b>18. Number of annexes attached:</b> 4	
<b>FOR USE BY COMPETENT AUTHORITIES</b>			
<b>19. Acknowledgement from the relevant competent authority of countries of import - destination / transit (1) / export - dispatch (9):</b> Country: Notification received on: Acknowledgement sent on: Name of competent authority: Stamp and/or signature:		<b>20. Written consent (1;8) to the movement provided by the competent authority of (country):</b> Consent given on: Consent valid from: until: Specific conditions: No: <input type="checkbox"/> If Yes, see block 21 (6): <input type="checkbox"/> Name of competent authority: Stamp and/or signature:	
<b>21. Specific conditions on consenting to the movement document or reasons for objecting</b>			

(1) Required by the Basel Convention

(2) In the case of an R12/R13 or D13-D15 operation, also attach corresponding information on any subsequent R12/R13 or D13-D15 facilities and on the subsequent R1-R11 or D1-D12 facility(ies) when required

(3) To be completed for movements within the OECD area and only if B(ii) applies

(4) Attach detailed list if multiple shipments

5) See list of abbreviations and codes on the next page

(6) Attach details if necessary

(7) Attach list if more than one

(8) If required by national legislation

(9) If applicable under the OECD Decision

### Intended Carriers

Registration No	Name	Address	Contact
	AESIR LOGISTICS LLC	2 SOUTH WILL STREET FLEETWOOD, PA 19522 US	STEVE SCECCHITANO Tel: +1 908 358 5473 Fax: +1 908 358 5473 Email: STEVE@AESIRLOGISTICS.COM
	ASSTRA ASSOCIATED TRAFFIC AG	67 NEW DROP PLAZA STATEN ISLAND, NJ 10306 US	MICHAEL AMBROSIA Tel: 732-690-0797 Fax: 0 Email: MIKE@ASSTRA.US
	HAPAG LLOYD (AMERICA) LLC	4975 LACROSS ROAD, SUITE 252, NORTH CHARLESTON NORTH CHARLESTON, SC 29406 US	RICK HAN Tel: 562-437-8877 Fax: 0 Email: EXPORT2@MKGLOGISTIC.COM
	HYUNDAI MERCHANT MARINE	65 CHALLENGER RD. 4TH FLOOR RIDGEFIELD PARK, NJ 07660 US	CAROL FERSCH Tel: +1 201 373 3525 Fax: 0 Email: NJCFE@HMM21.COM
	MAERSK INC.	555 ANTON BOULEVARD SUITE 300 COSTA MESA, CA 92629 US	CHRISTINE TAYLOR Tel: 218/297-7366 Fax: 877-824-1310 Email: INFO@MAERSK.COM
	MEDITERRANEAN SHIPPING CO	420 5TH AVE NEW YORK, NY 10018 US	THOMAS DEMARINO Tel: (908)210-3026 Fax: 212-764-4800 Email: THOMAS.DEMARINO@MSC.COM
	OOCL (USA) INC.	4000 FABER PLACE DRIVE, SUITE 400 N. CHARLESTON, SC 29405 US	RICK HAN Tel: 562-437-8877 Fax: 843 437-9501 Email: CHSEXPORT@OOCL.COM

### Waste Streams

Waste stream number	Waste description	D/R code	Intended Quantity	Waste Identification
1	<p>LITHIUM ION BATTERIES</p> <p>Shipping Frequency: 26 Annually</p>	R4	1000 MT	<p>(i) Basel Annex VIII (or IX if applicable): B1090</p> <p>(iv) National code in country of export: D003</p> <p>(ix) UN class (5): 9</p> <p>(x) UN Number: UN3480</p> <p>(xi) UN Shipping name: LITHIUM ION BATTERIES (including lithium ion polymer batteries)</p> <p>(13) Physical Characteristics: Solid</p>

Ports of Entry

Port Name
KOBE, 28
OSAKA, 27

Ports of Exit

Port Name
CHARLESTON, SC
HOUSTON, TX
LONG BEACH, CA
LOS ANGELES, CA
MOBILE, AL
NEW YORK, NY
PORTLAND, OR
SAVANNAH, GA
SEATTLE, WA